

**Synopsis:**

Pursuant to A.R.S. §16-602(B) Coconino County conducted the hand count/early ballot audit for the August 24, 2010 Primary Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 85 precincts.

The hand count began on August 25, 2:00pm when the designees of the Coconino County Chairmen of the Republican and Democratic Parties met to select the races, precincts, and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started. The selection order was chosen by lot, and the Republican Party was chosen to go first.

With the order established, the specific precincts to be counted were selected with the County Party designees alternating the selection. Once the precincts were chosen, the races to be counted were selected.

Four contested races were chosen as required by law. Since this election did not contain a Statewide Ballot Measure, 2 Statewide races, 1 Federal race, and 1 Legislative race were counted. Specifically, the following list displays the contested races that were counted:

Statewide Race – *School Superintendent (Democrat)*

Statewide Race – *Secretary of State (Democrat)*

Federal Race – *Republican Congressional District 1*

Legislative Race – *Democratic Legislative District 2*

The master precinct and race selection lists are attached for review. The physical hand count started on August 25, 2010 at 9am and was concluded at 12:30pm on August 25. The tabulation method used was the stacking method. The hand count was conducted by 2 boards made up 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

**Early Ballot Audit:**

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of 2 batches, each containing 99 early ballots. There were a total of 13, 144 early ballots cast in Coconino County for the 2010 Primary Election.

**Comments:**

Where a discrepancy occurred, the reason for the discrepancy is notated and described in each report. Please find the following precinct and early ballot reports for your review. One of the precincts audited, Cameron (#43) had a discrepancy which carried over in to the two statewide Democratic races. The machine count for total ballots cast at the polling locations was 126 and the hand count was 125. Therefore, the Democratic races chosen for hand count show that the machine count is one vote difference than the hand count.

Candace D Owens  
Coconino County Recorder

# Master Precinct and Race Selection Worksheet

Election: PRIMARY 2010

## SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

43 Cameron	95 TUSA CITY (SE)				

## SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY	RECEIVED PRECINCT HAND COUNT MARGIN WORKSHEET
1. Presidential Elector			
2. Statewide Candidate	11	2	
3. Statewide Ballot Measure			
4. Federal Candidate	1	1	
5. State Legislative	1	1	
Additional Races Needed			

## SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. Superintendent - DEM	Statewide
2. US Rep CDL - REP	Federal
3. State Rep EDT - REP	State Legislature
4. Sec of State - DEM	Statewide
5.	

**Master List of All Contested Races**Election: PRIMARY 2010Category: FederalRace: US Senator DEMCategory: FederalRace: US Senator REPCategory: FederalRace: US Rep CD1 REPCategory: FederalRace: US Rep CD2 REPCategory: StatewideRace: Governor REPCategory: StatewideRace: Governor LBTCategory: State legislatureRace: State Rep LD1 REPCategory: State LegRace: State Senator LD2 - DEMCategory: State LegRace: State Rep LD2 DEMCategory: State LegRace: State Rep LD3 REPCategory: State LegRace: State Rep LD5 REPCategory: StatewideRace: Sec of State DEMCategory: StatewideRace: AG DEMCategory: StatewideRace: AG REP

## Master List of All Contested Races

Election: PRIMARY 2010Category: StatewideRace: Treasurer REP

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: StatewideRace: Superintendent DEM

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: StatewideRace: Superintendent REP

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: StatewideRace: Corp Commission DEM

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: StatewideRace: Corp Commission REP

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: \_\_\_\_\_

Race: \_\_\_\_\_

Category: \_\_\_\_\_

Race: \_\_\_\_\_

## AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election:

PRIMARY

Race Category:

Statewide

Race:

Superintendent - DEM

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>43</u>	<u>125</u>	<u>126</u>	<u>1</u>
<u>95</u>	<u>133</u>	<u>133</u>	<u>0</u>
Totals:	<u>258</u>	<u>259</u>	<u>1</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

 $1/259 \times 100 = .3$  %

Race Category:

Federal

Race:

CDI - REP

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>43</u>	<u>24</u>	<u>24</u>	<u>0</u>
<u>95</u>	<u>15</u>	<u>15</u>	<u>0</u>
Totals:	<u>39</u>	<u>39</u>	<u>0</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

 $0/39 = 0$  %

Race Category:

State Leg

Race:

State Rep LD2 - DEM

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>43</u>	<u>218</u>	<u>219</u>	<u>1</u>
<u>95</u>	<u>207</u>	<u>207</u>	<u>0</u>
Totals:	<u>425</u>	<u>426</u>	<u>1</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

 $1/426 = .23$  %

Race Category:

Statewide

Race:

Sec of State - DEM

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
<u>43</u>	<u>125</u>	<u>126</u>	<u>1</u>
<u>95</u>	<u>131</u>	<u>131</u>	<u>0</u>
Totals:	<u>256</u>	<u>257</u>	<u>1</u>

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

 $1/257 = .39$  %

Race Category:

Race:

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments:

Discrepancy due to Machine count 126 & Hand  
count 125 - Carried over to all Races Democratic  
Races Chosen, -

## PRECINCT HAND COUNT REPORT

Precinct Counted: Cameron 43Election: Primary election 8/24/10Race Category: State wide Superintendent of Ind. Dem.Race: Super. of Ind. Dem.

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Penny Kottlerman</u>	<u>50</u>	<u>50</u>	<u>0</u>
<u>Saxon Williams</u>	<u>75</u>	<u>76</u>	<u>1</u>
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred:

Race Category: FederalRace: CD1 - Rep

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Sydney HAY</u>	<u>6</u>	<u>6</u>	<u>0</u>
<u>Joe Janczkowski</u>	<u>2</u>	<u>2</u>	<u>0</u>
<u>Jon Jensen</u>	<u>2</u>	<u>2</u>	<u>0</u>
<u>Steve MEHTA</u>	<u>2</u>	<u>2</u>	<u>0</u>
Totals:	<u>14</u>	<u>14</u>	

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Thomas Zaleski</u>	<u>1</u>	<u>1</u>	<u>0</u>
<u>Bradley Beauchamp</u>	<u>3</u>	<u>3</u>	<u>0</u>
<u>Rusty Bauer</u>	<u>3</u>	<u>3</u>	<u>0</u>
<u>Paul Gosia</u>	<u>3</u>	<u>3</u>	<u>0</u>
Totals:	<u>10</u>	<u>10</u>	

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred:

Race Category: ST Rep LD2Race: Rep Dem. ST Rep LD2

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Tom Chabin</u>	<u>20</u>	<u>20</u>	<u>0</u>
<u>Robert Hale</u>	<u>26</u>	<u>27</u>	<u>1</u>
<u>Tom Albert Tom</u>	<u>31</u>	<u>31</u>	<u>0</u>
<u>Pat Carr</u>	<u>41</u>	<u>41</u>	<u>0</u>
Totals:	<u>118</u>	<u>119</u>	

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference

Totals:			
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Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

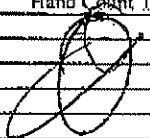
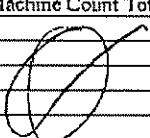
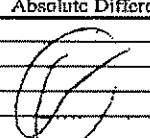
Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: See of Statewide Race: See of St. Dom

**Optical Scan**

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Sam Wernicki	12	12	0
Chris Deschene	113	114	1
Totals:	125	126	

**Touch Screen**

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
			
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

**Optical Scan**

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

**Touch Screen**

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

**\* Carry Totals to Aggregate Precinct Hand Count Report \***

## PRECINCT HAND COUNT REPORT

Precinct Counted:

Tuba City 95  
SE

Election:

Primary

Race Category:

Sup of Education

Race:

Dem

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Kotterman, Penny</u>	<u>63</u>	<u>63</u>	<u>0</u>
<u>Williams, Jason</u>	<u>70</u>	<u>70</u>	<u>0</u>
Totals:			

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens

Totals:	Hand Count Total	Machine Count Total	Absolute Difference

Comments for why a discrepancy occurred:

Race Category:

US Rep CD-1

Race:

Rep

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Dusty Bowers</u>	<u>5</u>	<u>5</u>	<u>0</u>
<u>Paul Casan</u>	<u>2</u>	<u>2</u>	<u>0</u>
<u>Joe Jensen</u>	<u>3</u>	<u>3</u>	<u>0</u>
<u>Joe Jozajowski</u>	<u>1</u>	<u>1</u>	<u>0</u>
Totals:	<u>11</u>	<u>11</u>	<u>0</u>

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Suzanne Hay</u>	<u>1</u>	<u>1</u>	<u>0</u>
<u>Bridget Belichamp</u>	<u>1</u>	<u>1</u>	<u>0</u>
<u>Steve Motta</u>	<u>1</u>	<u>1</u>	<u>0</u>
<u>Thomas Zaleski</u>	<u>1</u>	<u>1</u>	<u>0</u>
Totals:	<u>4</u>	<u>4</u>	<u>0</u>

Sum of Optical Scan AND Touch Screens

Totals:	Hand Count Total	Machine Count Total	Absolute Difference

Comments for why a discrepancy occurred:

Race Category:

State Rep CD-2

Race:

Dem

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Albert Hale</u>	<u>90</u>	<u>90</u>	<u>0</u>
<u>Albert Tom</u>	<u>25</u>	<u>25</u>	<u>0</u>
<u>Pat Can</u>	<u>35</u>	<u>35</u>	<u>0</u>
<u>Tom Chabon</u>	<u>67</u>	<u>67</u>	<u>0</u>
Totals:	<u>217</u>	<u>217</u>	<u>0</u>

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference



Totals:			
Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Serj of State

Race: Ames

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Sam Wescinski</u>	<u>10</u>	<u>10</u>	
<u>Chris Deschane</u>	<u>121</u>	<u>121</u>	<u>8</u>
Totals:	<u>131</u>	<u>131</u>	<u>8</u>

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

**\* Carry Totals to Aggregate Precinct Hand Count Report \***

## AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES

Election: PRIMARYRace Category: StatewideRace: Superintendent - DEM

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	39	39	0
4	47	47	0
Totals:	86	86	0

Margin = Absolute Difference ÷ Machine Count X 100

Aggregated Margin

%

Race Category: FederalRace: US Rep CD1 REP

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	39	39	0
4	46	46	0
Totals:	46	46	0

Margin = Absolute Difference ÷ Machine Count X 100

Aggregated Margin

%

Race Category: State LegislatureRace: State Rep LD2 - DEM

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	62	62	0
4	44	44	0
Totals:	106	106	0

Margin = Absolute Difference ÷ Machine Count X 100

Aggregated Margin

%

Race Category: StatewideRace: Sec of State DEM

Batch	Hand Count Total	Machine Count Total	Absolute Difference
1	42	42	0
4	41	41	0
Totals:	83	83	0

Margin = Absolute Difference ÷ Machine Count X 100

Aggregated Margin

%

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Margin = Absolute Difference ÷ Machine Count X 100

Aggregated Margin

%

Additional Comments: \_\_\_\_\_

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## EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: # 1 # of Ballots per Batch: 99 Election: Primary ElectionRace Category: State wideRace: Superintendent & Dem.

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kotterman, Penny	26	26	0
Williams, Susan	13	13	0
Totals:	39	39	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: FederalRace: CD-1 Rep

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Steve Melita	2	2	0
Tom Zaleski	2	2	0
Bradley Beauchamp	2	2	0
Bowers, Rusty	2	2	0
Totals:	7	7	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: AdRace: CD-1 Rep Cont

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Paul Gosar	13	13	0
Timothy Hays	17	17	0
Joe Janczewski	2	2	0
Don Jansen	2	2	0
Totals:	30	30	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: St Rep Dist 2 Dem.

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Chablin, Tom	18	18	0
Hale, Albert	3	3	0
Tom Albert	4	4	0
Barb, Pat	7	7	0
Totals:	32	32	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: State wideRace: Sec. of St. Dem

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Deschene, Chris	23	23	0
Werkowski, Sam	19	19	0
Totals:	42	42	0

Comments for why a discrepancy occurred: \_\_\_\_\_

\* Carry totals to the Aggregate Early Ballot Audit \*

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## EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 4 # of Ballots per Batch: 99 Election: Primary

Race Category: Sup of Ed

Race: Dem

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kottmann, Penny	35	35	0
Williams, Jason	12	12	0
Totals:	47	47	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: US Rep CD-1

Race: Rep

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Benson, Paul	0	0	0
Benson, Paul	23	23	0
Bouchard, Bradley	3	3	0
Bowers, Rusty	2	2	0
Totals:	28	28	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hay, Sydney	9	9	0
Hay, Sydney	1	1	0
Malone, Steven	1	1	0
Salas, Thomas	0	0	0
Totals:	11	11	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: State Rep LD-2

Race: Dem

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Chabon, Tom	29	29	0
Cass, Pat	9	9	0
Hale, Albert	2	2	0
Tom, Albert	4	4	0
Totals:	44	44	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Sec of State

Race: Dem

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Naschane, Chris	18	18	0
Wersinski, Sam	23	23	0
Totals:	41	41	0

Comments for why a discrepancy occurred: \_\_\_\_\_

\* Carry totals to the Aggregate Early Ballot Audit \*

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